

## **FINANCE AGENDA**

**MAY 16, 2000**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASES**

- 235878 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$562.00 attorney fees regarding People of the State of Illinois v. George Howell. Trial Court Nos. 8310012, 834173 and 837979. Appellate Court No. 1-98-0557.
- 235919 DANA B. CARRON, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$9,075.00 attorney fees regarding People of the State of Illinois v. Kilroy Watkins. Trial Court No. 92-CR-2834. Appellate Court No. 1-99-1648.

**APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT:** **\$20,786.81**

**APPELLATE CASES TO BE APPROVED:** **\$9,637.00**

#### **CAPITAL CASES**

- CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT:** **\$146,094.73**
- CAPITAL CASES TO BE APPROVED:** **\$0.00**

#### **NON-CAPITAL CASES**

- 235714 MARY LOUISE KANDYBA, Attorney, submitting an Order of Court for payment of \$5,445.00 attorney fees for the defense of an indigent defendant, Peter Reid. Indictment No. 99-CR-4560 (Non-Capital Case).
- 235755 ANTOINETTE KAVANAUGH, Ph.D., presented by David E. Neely, Attorney, submitting an Order of Court for payment of \$3,200.00 expert witness fees for the defense of an indigent defendant, Robert Brandt. Indictment No. 98-CR-24624 (Non-Capital Case).
- 235782 NICHOLAS C. GIORDANO, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, Carmela Jones. Indictment No. 98-MC2-0005375 (Non-Capital Case).
- 235935 PHILLIP J. BARTOLEMENTI, Attorney, submitting an Order of Court for payment of \$4,613.80 attorney fees for the defense of an indigent defendant, David Gecht. Indictment No. 99-CR-7227 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT:** **\$129,866.79**

**NON-CAPITAL CASES TO BE APPROVED:** **\$13,933.80**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 235718 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$967.50 for the defense of an indigent defendant, Lazoro Bhena. Domestic Relations Civil Contempt Case No. 97-D-2304.
- 235720 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,175.00 for the defense of an indigent defendant, Ronald Schaffrath, Jr. Domestic Relations Civil Contempt Case No. 97-D-550099.
- 235721 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,012.50 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.
- 235821 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,096.25 for the defense of an indigent defendant, Victor J. Caruth. Domestic Relations Civil Contempt Case No. 94-D-6889.
- 235836 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$980.00 for the defense of an indigent defendant, Kent Bumpers. Domestic Relations Civil Contempt Case No. 92-D-3261.
- 235852 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$283.25 for the defense of an indigent defendant, Jason Mohn. Domestic Relations Civil Contempt Case No. 94-D3-30326.
- 235874 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,171.25 for the defense of an indigent defendant, Antonio Arias. Domestic Relations Civil Contempt Case No. 97-D-7333.
- 235893 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$787.65 for the defense of an indigent defendant, Richard Ribaudo. Domestic Relations Civil Contempt Case No. 88-D-22451.
- 236019 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,177.50 for the defense of an indigent defendant, Eric Jackowick. Domestic Relations Civil Contempt Case No. 88-D-063687.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES** **\$58,970.50**  
**APPROVED FISCAL YEAR 2000 TO PRESENT:**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:** **\$8,650.90**

**JUVENILE CASES**

- 235715 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$489.40 attorney fees for the defense of an indigent defendant, Richard Hendricks, Father, re: C. Gardner, a minor. Indictment No. 98-JA-3449 (Juvenile Case).
- 235722 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$484.00 attorney fees for the defense of an indigent defendant, Melinda Weddington, Mother, re: J. Simmons, a minor. Indictment No. 99-JA-1614 (Juvenile Case).

- 235723 MYRON B. AUERBACH, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Paula Batiste Wilson, Mother, re: the Wilson children, minors. Indictment Nos. 96-JA-4135 and 96-JA-4136 (Juvenile Cases).
- 235733 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$564.90 attorney fees for the defense of an indigent defendant, Jerry Evans, Father, re: the Evans children, minors. Indictment Nos. 98-JA-3879 and 98-JA-3880 (Juvenile Cases).
- 235735 JOSEPH J. CAVANAUGH, Attorney, submitting an Order of Court for payment of \$1,855.00 attorney fees for the defense of an indigent defendant, T. Taylor, a minor. Indictment No. 93-JA-5618 (Juvenile Case).
- 235736 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$5,606.50 attorney fees for the defense of an indigent defendant, Khristian Lavino, Father, re: J. DeLordes, a minor. Indictment No. 95-JA-786 (Juvenile Case).
- 235738 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, A. Jones, a minor. Indictment No. 99-JD-1977 (Juvenile Case).
- 235740 RAYMOND E. CHAO, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,170.00 attorney fees for the defense of an indigent defendant, D. Puckett, a minor. Indictment No. 97-JA-1618 (Juvenile Case).
- 235745 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$786.00 attorney fees for the defense of an indigent defendant, Gabriel Williams, Father, re: the McCalley children, minors. Indictment Nos. 93-JA-6105 and 93-JA-6106 (Juvenile Cases).
- 235746 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$3,855.00 attorney fees for the defense of an indigent defendant, Mitzie Fisher, Mother, re: L. Towns and S. Wilson, minors. Indictment Nos. 99-JA-305 and 99-JA-306 (Juvenile Cases).
- 235747 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,337.00 attorney fees for the defense of an indigent defendant, Terrence Kingbey, Father, re: S. Kingbey, a minor. Indictment No. 98-JA-2936 (Juvenile Case).
- 235748 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$917.00 attorney fees for the defense of an indigent defendant, T. Herron, a minor. Indictment No. 99-JA-1259 (Juvenile Case).
- 235749 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$832.00 attorney fees for the defense of an indigent defendant, K. Smart, a minor. Indictment No. 94-JA-5429 (Juvenile Case).
- 235750 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$3,545.00 attorney fees for the defense of an indigent defendant, Sean Wilson, Sr., Father, re: S. Wilson, a minor. Indictment No. 99-JA-306 (Juvenile Case).
- 235751 DENNIS M. COOLEY, Attorney, submitting an Order of Court for payment of \$1,267.50 attorney fees for the defense of an indigent defendant, H. Stump, a minor. Indictment No. 97-JA-2999 (Juvenile Case).

- 235752 DENNIS M. COOLEY, Attorney, submitting an Order of Court for payment of \$1,505.00 attorney fees for the defense of indigent defendants, the Hobson children, minors. Indictment Nos. 96-JA-3771, 96-JA-3772 and 96-JA-3773 (Juvenile Cases).
- 235753 ROSE E. JOSHUA, Attorney, submitting an Order of Court for payment of \$1,482.50 attorney fees for the defense of an indigent defendant, Edward Brown, Father, re: B. Wiggins and E. Brown, minors. Indictment Nos. 99-JA-7349 and 99-JA-7350 (Juvenile Cases).
- 235754 LINDA AMDUR, Attorney, submitting an Order of Court for payment of \$1,037.00 attorney fees for the defense of an indigent defendant, Telicia Jones, Mother, re: B. Jones, a minor. Indictment No. 96-JA-4243 (Juvenile Case).
- 235771 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,030.50 attorney fees for the defense of an indigent defendant, Mark Kennedy, Father, re: D. Huley, a minor. Indictment No. 97-JA-2300 (Juvenile Case).
- 235772 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,194.00 attorney fees for the defense of an indigent defendant, Yvette Wright, Mother, re: the Wright and Martin children, minors. Indictment Nos. 95-JA-6121, 96-JA-286, 96-JA-6338, 96-JA-6339 and 96-JA-6340 (Juvenile Cases).
- 235773 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,219.00 attorney fees for the defense of an indigent defendant, George McCray, Father, re: K. Owens, a minor. Indictment No. 97-JA-890 (Juvenile Case).
- 235774 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$906.00 attorney fees for the defense of an indigent defendant, Harold Brown, Father, re: the Brown children, minors. Indictment Nos. 94-JA-5419 and 94-JA-5420 (Juvenile Cases).
- 235775 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, L. Hill, a minor. Indictment No. 98-JA-3847 (Juvenile Case).
- 235776 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,304.50 attorney fees for the defense of an indigent defendant, Gloria Daniels, Mother, re: the Daniels children, minors. Indictment Nos. 98-JA-1246, 98-JA-1247, 98-JA-1248, 98-JA-1249, 98-JA-1250 and 98-JA-1251 (Juvenile Cases).
- 235777 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$677.50 attorney fees for the defense of an indigent defendant, Gerald Pitts, Father, re: J. Moore, a minor. Indictment No. 96-JA-3068 (Juvenile Case).
- 235778 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$2,150.00 attorney fees for the defense of an indigent defendant, Erin Mejia, Father, re: the Mejia children, minors. Indictment Nos. 96-JA-1916 and 96-JA-1917 (Juvenile Cases).
- 235779 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,960.00 attorney fees for the defense of an indigent defendant, Dwayne Reed, Father, re: C. Scroggins, a minor. Indictment No. 97-JA-1841 (Juvenile Case).

- 235780 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,157.98 attorney fees for the defense of an indigent defendant, Herman Richardson, Father, re: the Richardson, McKinney and Halmon children, minors. Indictment Nos. 97-JA-2884, 97-JA-2885, 97-JA-2886, 97-JA-2887, 97-JA-2888, 97-JA-2889, 97-JA-2890, 97-JA-2891 and 98-JA-2633 (Juvenile Cases).
- 235781 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of indigent defendants, the Martin, Island and Love children, minors. Indictment Nos. 97-JA-623, 97-JA-624, 97-JA-625 and 97-JA-626 (Juvenile Cases).
- 235822 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$461.00 attorney fees for the defense of an indigent defendant, Teresa Hernandez, Mother, re: J. Hernandez, a minor. Indictment No. 98-JA-00968 (Juvenile Case).
- 235823 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,266.50 attorney fees for the defense of an indigent defendant, Irving Earls, Father, re: B. Earls, a minor. Indictment No. 99-JA-00612 (Juvenile Case).
- 235824 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$403.26 attorney fees for the defense of an indigent defendant, Karl Lowery, Father, re: K. Evans, a minor. Indictment No. 96-JA-290 (Juvenile Case).
- 235825 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, James Cashman, Father, re: N. Cashman, a minor. Indictment No. 97-JA-1617 (Juvenile Case).
- 235826 SCOTT D. ROGOFF, Attorney, submitting an Order of Court for payment of \$1,564.50 attorney fees for the defense of an indigent defendant, Jerry Brown, Mother, re: the Brown, Oglesby and Robinson children, minors. Indictment Nos. 96-JA-987, 96-JA-988, 96-JA-989 and 97-JA-564 (Juvenile Cases).
- 235827 DEAN C. MORASK, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$339.50 attorney fees for the defense of an indigent defendant, H. Fernandez, a minor. Indictment No. 95-JA-5586 (Juvenile Case).
- 235828 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,668.00 attorney fees for the defense of an indigent defendant, Terrill English, Father, re: K. Clark and T. English a/k/a T. Davis, minors. Indictment Nos. 96-JA-6576 and 96-JA-6580 (Juvenile Cases).
- 235829 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,865.00 attorney fees for the defense of an indigent defendant, Daniel Bandemer, Father, re: the Hickey children, minors. Indictment Nos. 98-JA-303, 98-JA-304, 98-JA-305, 98-JA-306, 98-JA-307, 98-JA-308, 98-JA-309 and 98-JA-310 (Juvenile Cases).
- 235834 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,065.00 attorney fees for the defense of an indigent defendant, James Woodard, Father, re: the Woodard children, minors. Indictment Nos. 98-JA-2516, 98-JA-2519, 98-JA-2520, 99-JA-581 and 99-JA-2480 (Juvenile Cases).
- 235835 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,730.00 attorney fees for the defense of an indigent defendant, Felix Millan, Father, re: the Millan children, minors. Indictment Nos. 98-JA-3744, 98-JA-3745, 98-JA-3748 (Juvenile Cases).

- 235837 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$795.90 attorney fees for the defense of an indigent defendant, Charlie Price, Father, re: C. Price a/k/a C. Coleman, a minor. Indictment No. 96-JA-1720 (Juvenile Case).
- 235839 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$705.00 attorney fees for the defense of an indigent defendant, Henry Bates, Father, re: H. Walton, a minor. Indictment No. 96-JA-6379 (Juvenile Case).
- 235840 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Aaron Burton, Father, re: T. Thomas, a minor. Indictment No. 98-JA-3210 (Juvenile Case).
- 235843 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$503.00 attorney fees for the defense of an indigent defendant, Noe Ramirez, Jr., Father, re: N. Ramirez, a minor. Indictment No. 99-JA-01650 (Juvenile Case).
- 235881 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$277.50 attorney fees for the defense of an indigent defendant, Sharon Foster Dorsey, Mother, re: J. Foster, a minor. Indictment No. 97-JA-1313 (Juvenile Case).
- 235887 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$642.50 attorney fees for the defense of an indigent defendant, Stanley Denes, Father, re: S. Denes, a minor. Indictment No. 96-JA-06448 (Juvenile Case).
- 235894 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,276.00 attorney fees for the defense of indigent defendants, the Bishop and Parker children, minors. Indictment Nos. 99-JA-1707, 99-JA-1708 and 99-JA-1709 (Juvenile Cases).
- 235895 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,537.50 attorney fees for the defense of an indigent defendant, Angelo Hatter, Father, re: the Burnett children, minors. Indictment Nos. 99-JA-1442 and 99-JA-1443 (Juvenile Cases).
- 235896 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, A. Greenwood, a minor. Indictment No. 98-JA-591 (Juvenile Case).
- 235897 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, C. Hammond, a minor. Indictment No. 98-JA-606 (Juvenile Case).
- 235905 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,262.00 attorney fees for the defense of an indigent defendant, F. Congleton, a minor. Indictment No. 92-J-20913 (Juvenile Case).
- 235906 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$266.00 attorney fees for the defense of an indigent defendant, Tommy Chavers, Father, re: the Atkins children, minors. Indictment Nos. 99-JA-02099 and 99-JA-02100 (Juvenile Cases).
- 235907 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$272.00 attorney fees for the defense of an indigent defendant, Archie Phillips, Father, re: T. Campbell, a minor. Indictment No. 98-JA-04201 (Juvenile Case).

- 235908 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,190.00 attorney fees for the defense of indigent defendants, the Evans and Mitchell children, minors. Indictment Nos. 99-JA-02289 and 99-JA-02290 (Juvenile Cases).
- 235909 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,032.50 attorney fees for the defense of an indigent defendant, D. McCune, a minor. Indictment No. 98-JA-2510 (Juvenile Case).
- 235910 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$775.00 attorney fees for the defense of an indigent defendant, Nicole Hill, Mother, re: L. Hill, a minor. Indictment No. 98-JA-03847 (Juvenile Case).
- 235911 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$451.00 attorney fees for the defense of an indigent defendant, C. Martin, a minor. Indictment Nos. 97-JD-12804 and 00-JD-789 (Juvenile Cases).
- 235912 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Anthony Rice, Father, re: J. Dyson, a minor. Indictment No. 96-JA-5598 (Juvenile Case).
- 235913 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$456.00 attorney fees for the defense of an indigent defendant, L. Jackson, a minor. Indictment No. 99-JA-1617 (Juvenile Case).
- 235914 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, A. Mayfield, a minor. Indictment No. 99-JA-2011 (Juvenile Case).
- 235915 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$371.00 attorney fees for the defense of an indigent defendant, Stephanie Davis, Mother, re: C. Patton, a minor. Indictment No. 99-JA-2548 (Juvenile Case).
- 235916 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,710.00 attorney fees for the defense of an indigent defendant, Sylvester Brinson, Father, re: C. Brinson, a minor. Indictment No. 95-JA-7511 (Juvenile Case).
- 235917 TODD J. STEPHENS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$792.00 attorney fees for the defense of indigent defendants, the Jones children, minors. Indictment Nos. 97-JA-931 and 97-JA-932 (Juvenile Cases).
- 235918 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$735.00 attorney fees for the defense of an indigent defendant, Deidra Wright, Mother, re: the Nabors children, minors. Indictment Nos. 92-JA-3303 and 92-JA-3304 (Juvenile Cases).
- 235929 MICHAEL HAROLD COLE, Attorney, submitting an Order of Court for payment of \$3,020.00 attorney fees for the defense of an indigent defendant, R. O'Brien, a minor. Indictment Nos. 99-JD-17991, 99-JD-18718 and 99-JD-19593 (Juvenile Cases).
- 235930 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,019.00 attorney fees for the defense of an indigent defendant, Sharon Poole, Mother, re: the Sampson, Jenkins and DeLeo children, minors. Indictment Nos. 96-JA-6643, 96-JA-6644 and 96-JA-6645 (Juvenile Cases).

- 235931 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Michael Taylor, Father, re: the Howard and Taylor children, minors. Indictment Nos. 91-JA-19046, 91-JA-19047 and 91-JA-19048 (Juvenile Cases).
- 235941 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, J. Washington, a minor: Indictment No. 99-JD-19054 (Juvenile Case).
- 235942 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$870.00 attorney fees for the defense of an indigent defendant, A. L. Collins, a minor. Indictment Nos. 99-JD-15064, 99-JD-19582 and 99-JD-19583 (Juvenile Cases).
- 235943 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$641.80 attorney fees for the defense of an indigent defendant, J. Talley, a minor. Indictment No. 99-JD-17787 (Juvenile Case).
- 235944 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$706.80 attorney fees for the defense of an indigent defendant, G. Tovar, a minor. Indictment Nos. 99-JD-17200 and 99-JD-19310 (Juvenile Cases).
- 235945 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, Linda Husseil, Mother, re: the Husseil children, minors. Indictment Nos. 98-J-04059, 98-JA-04060 and 98-JA-04061 (Juvenile Cases).
- 235946 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,183.50 attorney fees for the defense of an indigent defendant, Frederick Jackson, Father, re: T. Jackson, a minor. Indictment No. 99-JA-01252 (Juvenile Case).
- 235948 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$606.00 attorney fees for the defense of an indigent defendant, Scott Moreno, Father, re: A. Moreno, a minor. Indictment No. 99-JA-00906 (Juvenile Case).
- 235949 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Beverly Hall, Mother, re: the Hall children, minors. Indictment Nos. 99-JA-02330, 99-JA-02331, 99-JA-02332 and 99-JA-02333 (Juvenile Cases).
- 235951 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$622.00 attorney fees for the defense of an indigent defendant, Paul Susralski, Father, re: the Stanek and Susralski children, minors. Indictment Nos. 93-JA-05562 and 93-JA-05563 (Juvenile Cases).
- 235952 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$659.66 attorney fees for the defense of an indigent defendant, James McNicholas, Father, re: J. McNicholas, a minor. Indictment No. 99-JA-02244 (Juvenile Case).
- 235954 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$561.00 attorney fees for the defense of an indigent defendant, E. Smith, a minor. Indictment No. 96-JA-00145 (Juvenile Case).
- 235955 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Juanita Morris, Mother, re: the Morris children, minors. Indictment Nos. 88-J-16310 and 88-J-16311 (Juvenile Cases).

- 235956 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,697.00 attorney fees for the defense of an indigent defendant, John Birch, Father, re: the Gentry children, minors. Indictment Nos. 94-JA-5438 and 94-JA-5439 (Juvenile Cases).
- 235958 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$472.00 attorney fees for the defense of an indigent defendant, Stanley Beeks, Father, re: G. Baptiste, a minor. Indictment No. 97-JA-1401 (Juvenile Case).
- 235964 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$861.26 attorney fees for the defense of an indigent defendant, Thomas Watts, Father, re: the Watts children, minors. Indictment Nos. 97-JA-2518 and 97-JA-2519 (Juvenile Cases).
- 235993 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$588.50 attorney fees for the defense of an indigent defendant, James Rufus, Father, re: A. Johnson, a minor. Indictment No. 94-JA-05725 (Juvenile Case).
- 235994 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,071.00 attorney fees for the defense of an indigent defendant, Judith Triplett, Mother, re: C. Triplett, a minor. Indictment No. 97-JA-02347 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT:** **\$1,253,046.15**

**JUVENILE CASES TO BE APPROVED:** **\$90,817.96**

#### **SPECIAL COURT CASES**

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT:** **\$246,806.37**

**SPECIAL COURT CASES TO BE APPROVED:** **\$0.00**

#### **SUPREME COURT CASES**

**SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT:** **\$0.00**

**SUPREME COURT CASES TO BE APPROVED:** **\$0.00**

#### **TRAFFIC COURT CASES**

**TRAFFIC COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT:** **\$470.00**

**TRAFFIC COURT CASES TO BE APPROVED:** **\$0.00**

#### **BILLS AND CLAIMS**

- 235760 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$45,110.40, part payment for Contract No. 99-88-06, for publication of the triennial and non-triennial 1999 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 235281). Purchase Order No. 92073, approved by County Board February 2, 1999.

- 235763 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of March 15 through April 14, 2000 (499-260 Account). Purchase Order No. 101291, approved by County Board July 8, 1999.
- 235764 CRESCENT CLEANING COMPANY, Chicago, Illinois, submitting invoice totaling \$139,884.49, part payment for Contract No. 98-53-75, for landscaping, window washing, snow removal, pest control and janitorial services at the Juvenile Temporary Detention Center, for the Department of Facilities Management, for the month of April, 2000 (200-235 Account). (See Comm. No. 235232). Purchase Order No. 100605, approved by County Board December 16, 1997.
- 235767 UNITED ARMOR SERVICES, Broadview, Illinois, submitting two (2) invoices totaling \$10,795.50, part payment for Contract No. 99-54-1449, for armored car service for the Clerk of the Circuit Court (337-214 Account). Purchase Order No. 100447, approved by County Board December 21, 1999.
- 235768 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$23,664.00, full payment for Contract No. 99-88-1269, for sixty-eight (68) AS/400 active terminals multiconnectors for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). Purchase Order No. 100776, approved by County Board November 23, 1999.
- 235769 ADVANCED BOILER CONTROL SERVICES, INC., Orland Park, Illinois, submitting invoice totaling \$23,283.76, part payment for Contract No. 96-51-1440, for boiler control calibration and combustion test services for the Department of Facilities Management (200-450 Account). Purchase Order No. 103551, approved by County Board February 20, 1997.
- 235770 LARCO INTERNATIONAL, INC., Wood Dale, Illinois, submitting invoice totaling \$19,781.80, full payment for Contract No. 00-84-27, for printing, processing and mailing of the 1999 Senior Citizen's Exemption Renewal Forms for the Assessor's Office (040-240 Account). Purchase Order No. 101089, approved by County Board December 7, 1999.
- 235786 TENG & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$36,895.00, 38th part payment for Contract No. 92-20-1029, for basic fees for professional architectural and engineering services for the Department of Corrections, Divisions I, IV and VII rehabilitation, for the period of September 18 through December 31, 1999. Bond Issue (39000 Account). (See Comm. No. 231509). Purchase Order No. 83295, approved by County Board August 4, 1992 and September 1, 1998.
- 235787 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$76,310.45, 53rd part payment for Contract No. 95-43-1160, for program management services (basic services) for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the period of March 1-31, 2000. Bond Issue (22000 Account). (See Comm. No. 235089). Purchase Order No. 31761, approved by County Board August 10, 1995.

- 235788 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$43,478.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the month of June, 2000 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 235094). Purchase Order No. 71615, approved by County Board November 7, 1996.
- 235789 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$15,980.00, part payment for Contract No. 97-43-779, for basic services for pre-construction and construction services at all the outlying district courthouses, for the Office of Capital Planning and Policy, for the period of December 31, 1999 through March 31, 2000. Bond Issue (20000 Account). (See Comm. No. 231958). Purchase Order No. 76665, approved by County Board April 15, 1997.
- 235790 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$14,480.00, part payment for Contract No. 99-43-1137, for architectural/engineering services for the countywide Americans with Disabilities Act Compliance project for the Office of Capital Planning and Policy, for the period of December 1, 1999 through February 29, 2000. Bond Issue (20000 Account). (See Comm. No. 233723). Purchase Order No. 96335, approved by County Board February 18, 1999.
- 235793 EQ INTERNATIONAL, Irving, Texas, submitting invoice totaling \$38,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of January, 2000. Bond Issue (22000 Account). (See Comm. No. 234357). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 235794 EQ INTERNATIONAL, Irving, Texas, submitting invoice totaling \$44,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of February, 2000. Bond Issue (22000 Account). (See Comm. No. 235793). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 235797 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$8,577,694.00, 21st part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending March 31, 2000. Bond Issue (22000 Account). (See Comm. No. 235112). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 235800 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$99,810.06, 18th part payment for Contract No. 98-50-248, for general construction at the new Primary Care Clinics at Ford Heights and Robbins, Illinois, for the Office of Capital Planning and Policy, for the period ending April 7, 2000. Bond Issue (28000 Account). (See Comm. No. 232270). Purchase Order No. 52426, approved by County Board February 3, 1998.
- 235801 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting two (2) invoices totaling \$29,707.50, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management. Bond Issue (7000 Account). (See Comm. No. 235257). Purchase Order No. 98039, approved by County Board September 9, 1999.

- 235802 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$20,145.00, 4th part payment for Contract No. 99-41-1019, for an architectural/engineering service for the Structured Wiring Systems Project for the Office of Capital Planning and Policy, for the period of December 18, 1999 through March 10, 2000. Bond Issue (20000 Account). (See Comm. No. 233284). Purchase Order No. 95401, approved by County Board February 18, 1999.
- 235803 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$131,261.00, 46th part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the months of February and March, 2000. Bond Issue (22000 Account). (See Comm. No. 234361). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 235804 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$44,374.29, part payment for Contract No. 99-53-412, for medical equipment for Primary Care Clinics at four (4) locations: Ford Heights, Robbins, Logan Square and Englewood, for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 234281). Purchase Order No. 93254, approved by County Board March 16, 1999.
- 235807 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$21,380.00, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the period of March 1-31, 2000 (715/040-579 Account). (See Comm. No. 234372). Purchase Order No. 97991, approved by County Board July 8, 1999.
- 235808 W. B. DOLPHIN AND ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$31,902.00, part payment for Contract No. 00-41-403, for professional engineering services for the upgrade of the Nurse Call System at Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy, for the period of February 7 through March 3, 2000. Bond Issue (33000 Account). Purchase Order No. 103226, approved by County Board November 23, 1999.
- 235809 HEARD & ASSOCIATES, LTD., Chicago, Illinois, submitting invoice totaling \$24,333.33, part payment for Contract No. 98-43-331, for basic fees for professional architectural/engineering services for the renovation of the South Campus, Phase IIB, for the Office of Capital Planning and Policy, for the period ending March 31, 2000. Bond Issue (19000 Account). (See Comm. No. 235091). Purchase Order No. 82915, approved by County Board December 16, 1997.
- 235810 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$379,017.00, part payment for Contract No. 00-41-316, for election vote tabulating equipment for the County Clerk's Office, Election Division (524-579 Account). (See Comm. No. 233904). Purchase Order No. 101994, approved by County Board November 23, 1999.
- 235811 PROFESSIONAL ELEVATOR SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$23,151.63, part payment for Contract No. 99-53-269, for design/build services for the modernization of the elevators at the First District Courthouse, for the Office of Capital Planning and Policy, for the month of April, 2000. Bond Issue (20000 Account). (See Comm. No. 234661). Purchase Order No. 53797, approved by County Board March 4, 1999.

- 235812 UNISOURCE NETWORK SERVICES, Chicago, Illinois, submitting invoice totaling \$19,200.00, 2nd part payment for Contract No. 00-43-478, for Phase II of technology consulting services (additional services) for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period of March 20 through April 30, 2000. Bond Issue (22000 Account). (See Comm. No. 234902). Purchase Order No. 103259, approved by County Board February 2, 2000.
- 235813 UNISOURCE NETWORK SERVICES, Chicago, Illinois, submitting invoice totaling \$238,015.44, 3rd part payment for Contract No. 00-43-478, for Phase II of technology consulting services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period of April 1-30, 2000. Bond Issue (22000 Account). (See Comm. No. 235812). Purchase Order No. 103253, approved by County Board February 2, 2000.
- 235814 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$217,552.50, 8th part payment for Contract No. 97-50-471, for life safety improvements at the Department of Corrections, for the Office of Capital Planning and Policy, for the period ending August 18, 1999. Bond Issue (39000 Account). (See Comm. No. 228379). Purchase Order No. 77825, approved by County Board July 1, 1997.
- 235815 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$386,141.60, 9th and final payment for Contract No. 97-50-471, for life safety improvements at the Department of Corrections, for the Office of Capital Planning and Policy, for the period ending February 10, 2000. Bond Issue (39000 Account). (See Comm. No. 235814). Purchase Order No. 77825, approved by County Board July 1, 1997.
- 235816 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$75,350.00, 4th part payment for Contract No. 99-53-1218, for concrete and asphalt repairs at various judicial facilities, for the Office of Capital Planning and Policy, for the period of February 5-26, 2000. Bond Issue (20000 Account). (See Comm. No. 233871). Purchase Order No. 98272, approved by County Board September 22, 1999.
- 235817 PROFESSIONAL ELEVATOR SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$42,603.22, part payment for Contract No. 99-53-269, for design/build services for the modernization of the elevators at the First District Courthouse, for the Office of Capital Planning and Policy, for the period of March 1-31, 2000. Bond Issue (20000 Account). (See Comm. No. 235811). Purchase Order No. 53797, approved by County Board March 4, 1999.
- 235819 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,053,549.12, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of May, 2000 (499-470 Account). Approved by County Board November 19, 1999.
- 235830 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$47,316.00, full payment for Contract No. 99-51-1488, for three (3) mid-size sedans for the Juvenile Probation Department (717/326-549 Account). Purchase Order No. 102666, approved by County Board February 15, 2000.
- 235845 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$124,564.30, part payment for Contract No. 99-41-456, for fleet fuel credit card usage for the Sheriff's Office, for the month of April, 2000 (211-444 Account). (See Comm. No. 235292). Purchase Order No. 100545, approved by County Board September 9, 1999.

- 235847 ORACLE CORPORATION, Chicago, Illinois, submitting invoice totaling \$64,519.00, full payment for Contract No. 98-41-1421, for computer software (technical support) for the integration of applications for the Criminal Apprehension and Booking System (CABS) network for the Sheriff's Police Department (231-441 Account). Purchase Order No. 103593, approved by County Board September 15, 1998 and November 23, 1999.
- 235855 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$10,150.00, part payment for Contract No. 99-41-1537, for the drug education diversion program for the Adult Probation Department, for the month of March, 2000 (532-289 Account). Purchase Order No. 102405, approved by County Board September 22, 1999.
- 235872 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$46,047.74, part payment for Contract No. 99-45-324, for on-site professional services for the Substance Abuse Program for the Department of Corrections, for the month of March, 2000 (239-289 Account). (See Comm. No. 235088). Purchase Order No. 101056, approved by County Board December 2, 1998, November 23, 1999 and February 2, 2000.
- 235873 MEDICAL APPLICATIONS SPECIALISTS, INC., Bolingbrook, Illinois, submitting invoice totaling \$286,681.50, full payment for Contract No. 99-54-716, for insulated food and beverage delivery carts for the Department of Corrections (239-521 Account). Purchase Order No. 102166, approved by County Board January 6, 2000.
- 235875 GARTNER GROUP, INC., Dallas, Texas, submitting invoice totaling \$12,500.00, part payment for Contract No. 98-45-1234, for a subscription for the technology research program for the Department of Information Technology & Automation (023-441 Account). Purchase Order No. 102465, approved by County Board September 1, 1998 and September 22, 1999.
- 235880 BLINDERMAN CONSTRUCTION COMPANY, INC., Deerfield, Illinois, submitting invoice totaling \$248,008.00, 1st part payment for Contract No. 99-53-1373, for the 3rd basement waterproofing project at the Cook County Building for the Department of Capital Planning and Policy, for the period of March 1 through April 14, 2000. Bond Issue (7000 Account). Purchase Order No. 102842, approved by County Board January 20, 2000.
- 235883 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$13,650.50, full payment for Contract No. 99-51-1020, for a mobile traffic monitor trailer for the Sheriff's Police Department (717/231-590 Account). Purchase Order No. 102011, approved by County Board January 20, 2000.
- 235890 AFTERIMAGES FILM AND VIDEO, INC., Chicago, Illinois, submitting invoice totaling \$24,000.00, part payment for Contract No. 00-45-473, for the production of a 30 minute educational video for young drivers concerning the dangers of unsafe driving practices for the Circuit Court of Cook County, Office of the Chief Judge (822-260 Account). Purchase Order No. 104377, approved by County Board February 15, 2000.
- 235891 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,250.00, part payment for Contract No. 99-85-634, for laser printer supplies for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). Purchase Order No. 95116, approved by County Board May 18, 1999.

- 235892 WE CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, part payment for Contract No. 99-51-967, for janitorial services for the Medical Examiner's Office, for the month of May, 2000 (259-235 Account). Purchase Order No. 103552, approved by County Board September 22, 1999.
- 235920 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$42,100.00, full payment for Contract No. 99-88-298, for emulation boards and personal desktop and laptop computers for the Public Defender's Office (717/260-579 Account). Purchase Order No. 102418, approved by County Board January 20, 2000.
- 235921 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$31,680.00, 4th part payment for Contract No. 98-43-1376, for architectural/engineering services for the Judicial Facilities' interior remodeling and relocations project for the Office of Capital Planning and Policy, for the period of January 12 through February 11, 2000. Bond Issue (20000 Account). (See Comm. No. 233870). Purchase Order No. 53356, approved by County Board July 9, 1998.
- 235922 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$37,586.00, full payment for Contract No. 98-84-1280, for computer hardware and software for the Sheriff's Police Department (717/231-579 Account). Purchase Order No. 97509, approved by County Board January 7, 1999.
- 235923 P. NEILL PETRONELLA, Chicago, Illinois, submitting invoice totaling \$14,313.75, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the period ending February 29, 2000 (340-261 Account). (See Comm. No. 235247). Purchase Order No. 103284, approved by County Board December 21, 1999.
- 235924 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$19,800.00, part payment for Contract No. 99-82-1188, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of June 9 through July 9, 2000 (529-441 Account). (See Comm. No. 235230). Purchase Order No. 36079, approved by County Board September 9, 1999.
- 235925 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC., (ESRI), Los Angeles, California, submitting invoice totaling \$17,231.82, full payment for Contract No. 99-45-1090, for computer software maintenance for the Department of Information Technology and Automation (023-441 Account). Purchase Order No. 104561, approved by County Board June 16, 1998 and April 6, 1999.
- 235926 ROLF JENSEN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$13,699.84, 10th part payment for Contract No. 98-43-947, for professional services for the 6th District Courthouse fire and life safety improvements for the Office of Capital Planning and Policy, for the period of January 1-29, 2000. Bond Issue (20000 Account). (See Comm. No. 227351). Purchase Order No. 86018, approved by County Board March 5, 1998.
- 235927 ROLF JENSEN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$13,708.16, 11th part payment for Contract No. 98-43-947, for professional services for the 6th District Courthouse fire and life safety improvements for the Office of Capital Planning and Policy, for the period of February 1-29, 2000. Bond Issue (20000 Account). (See Comm. No. 235926). Purchase Order No. 86018, approved by County Board March 5, 1998.

- 235928 ROLF JENSEN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$13,704.00, 12th part payment for Contract No. 98-43-947, for professional services for the 6th District Courthouse fire and life safety improvements for the Office of Capital Planning and Policy, for the period of March 1-31, 2000. Bond Issue (20000 Account). (See Comm. No. 235927). Purchase Order No. 86018, approved by County Board March 5, 1998.
- 235950 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$17,190.65, full payment for Contract No. 99-84-1419, for office furniture for the Department of Corrections (239-333 Account). Purchase Order No. 101781, approved by County Board January 6, 2000.
- 235953 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$63,290.40, final payment for Contract No. 99-88-06, for publication of the triennial and non-triennial 1999 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 235111). Purchase Order No. 92073, approved by County Board February 2, 1999.
- 235961 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$94,151.90, part payment for Contract No. 99-54-940, for linen (bath towels and sheets) for the Department of Corrections (239-330 Account). (See Comm. No. 235106). Purchase Order No. 98281, approved by County Board September 22, 1999.
- 235962 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$42,900.50, part payment for Contract No. 99-54-715, for inmate mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 234518). Purchase Order No. 96469, approved by County Board July 8, 1999.
- 235963 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$21,348.00, part payment for Contract No. 99-43-1164, for paper for the Clerk of the Circuit Court (342-350 Account). (See Comm. No. 234763). Purchase Order No. 104205, approved by County Board September 22, 1999.
- 235991 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$18,815.27, full payment for Contract No. 99-53-1504, for repair of one (1) vehicle hoist lift for the Highway Department (500-450 Account). Purchase Order No. 102326, approved by County Board January 6, 2000.
- 235997 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$11,305.65, full payment for Contract No. 99-54-478, for sanitary napkins for the Department of Corrections (239-330 Account). Purchase Order No. 94618, approved by County Board April 22, 1999.
- 235999 ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$69,935.15, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of April, 2000 (655-634 Account). (See Comm. No. 235527). Purchase Order No. 103903, approved by County Board October 6, 1998 and June 8, 1999.
- 236000 F.H. PASCHEN/S.N. NIELSEN, INC., A Joint Venture, Des Plaines, Illinois, submitting invoice totaling \$95,259.60, 2nd part payment for Contract No. 99-53-1281, for window replacement and repair at various Judicial Facilities located in Cook County for the Office of Capital Planning and Policy, for the period of March 16 through April 15, 2000. Bond Issue (20000 Account). (See Comm. No. 235078). Purchase Order No. 102959, approved by County Board January 20, 2000.

- 236001 ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$69,935.15, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of May, 2000 (655-634 Account). (See Comm. No. 235999). Purchase Order No. 103903, approved by County Board October 6, 1998 and June 8, 1999.
- 236002 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$1,639,029.00, part payment for Contract No. 00-41-316, for election vote tabulating equipment for the County Clerk's Office, Election Division (524-579 Account). (See Comm. No. 235810). Purchase Order No. 101994, approved by County Board November 23, 1999.
- 236003 UNISOURCE NETWORK SERVICES, Chicago, Illinois, submitting invoice totaling \$15,540.00, 3rd part payment for Contract No. 00-43-478, for Phase II of technology consulting services (additional services) for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period of April 1-30, 2000. Bond Issue (22000 Account). (See Comm. No. 235812). Purchase Order No. 103259, approved by County Board February 2, 2000.
- 236004 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$544,180.00, 14th part payment for Contract No. 98-53-1157, for general construction work performed at the 1900 West Polk Administration Building for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending March 31, 2000. Bond Issue (22000 Account). (See Comm. No. 235085). Purchase Order No. 89524, approved by County Board November 5, 1998.
- 236005 PRIMERA ENGINEERS, LTD., Chicago, Illinois, submitting invoice totaling \$35,000.00, part payment for Contract No. 00-41-402, for engineering services for the Rockwell Warehouse Rehabilitation Project, for the Office of Capital Planning and Policy, for the period of February 26 through March 31, 2000. Bond Issue (20000 Account). (See Comm. No. 234857). Purchase Order No. 103288, approved by County Board December 21, 1999.
- 236006 COOK COUNTY COURT ASSOCIATES, LLC, Chicago, Illinois, submitting invoice totaling \$100,580.00, 7th part payment for Contract No. 99-43-1437, for professional services for the New Traffic and Domestic Violence Court Phase I project management services for the Office of Capital Planning and Policy, for the period ending February 29, 2000. Bond Issue (37000 Account). (See Comm. No. 234693). Purchase Order No. 98041, approved by County Board August 4, 1999.
- 236009 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$194,917.56, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of March, 2000 (715/040-579 Account). (See Comm. No. 234940). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 236010 NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$45,000.00, final payment for Contract No. 99-53-1475, for roof replacement at the Bridgeview Courthouse and Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy, for the period ending April 30, 2000. Bond Issue (20000 Account). (See Comm. No. 234702). Purchase Order No. 99689, approved by County Board November 23, 1999.

- 236011 MERRICK & COMPANY, Denver, Colorado, submitting two (2) invoices totaling \$32,258.51, part payment for Contract No. 98-43-485, for aerial digital orthophotography services necessary to create the base map for the Countywide Geographic Information System (GIS) for the Assessor's Office, for the period of January 29 through March 31, 2000 (715/040-579 Account). (See Comm. No. 234697). Purchase Order No. 84486, approved by County Board February 19, 1998.
- 236012 THE LOMBARD COMPANY/HARRELL, INC., A Joint Venture, Alsip, Illinois, submitting invoice totaling \$801,576.00, 3rd part payment for Contract No. 99-53-1253, for general construction of the South Campus (Phase IIB renovations) for the Office of Capital Planning and Policy, for the period of April 1-30, 2000. Bond Issue (19000 Account). (See Comm. No. 235443). Purchase Order No. 99494, approved by County Board November 9, 1999.
- 236013 MINOLTA BUSINESS SOLUTIONS-MIDWEST, Dallas, Texas, submitting invoice totaling \$16,074.00, part payment for Contract No. 99-84-1477, for three (3) photocopiers with accessories for the Assessor's Office (717/040-530 Account). Purchase Order No. 103277, approved by County Board March 9, 2000.
- 236014 NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$46,400.00, final payment for Contract No. 99-53-1476, for roof replacement at the Department of Corrections South Campus and the Forensic Institute, for the Office of Capital Planning and Policy, for the period ending April 28, 2000. Bond Issue (20000 Account). (See Comm. No. 234657). Purchase Order No. 99690, approved by County Board November 23, 1999.
- 236015 VIDEOTEC CORPORATION, Highland, Indiana, submitting invoice totaling \$144,000.00, 5th part payment for Contract No. 99-53-270, for design/build services of security management systems at Cook County Hospital for the Office of Capital Planning and Policy, for the period of January 1-14, 2000. Bond Issue (28000 Account). (See Comm. No. 234015). (See Comm. No. 234015). Purchase Order No. 93667, approved by County Board April 6, 1999.
- 236016 FAUSTECH INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$14,355.00, part payment for Contract No. 99-58-1225, for undercounter refrigerator units for the Juvenile Temporary Detention Center (717/440-521 Account). Purchase Order No. 101999, approved by County Board January 20, 2000.
- 236017 VIDEOTEC CORPORATION, Highland, Indiana, submitting invoice totaling \$182,714.00, 6th part payment for Contract No. 99-53-270, for design/build services of security management systems at Cook County Hospital for the Office of Capital Planning and Policy, for the period ending April 28, 2000. Bond Issue (28000 Account). (See Comm. No. 236015). Purchase Order No. 93667, approved by County Board April 6, 1999.
- 236018 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$298,168.20, part payment for Contract No. 99-53-1288, for fire and life safety improvements at the 6th District Courthouse in Markham, for the Department of Capital Planning and Policy, for the period of January 5 through March 31, 2000. Bond Issue (20000 Account). Purchase Order No. 99688, approved by County Board November 23, 1999.
- 236021 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$74,389.24, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). Purchase Order No. 104839, approved by County Board September 9, 1999.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 235719 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$23,616.00, part payment for Contract No. 99-54-1018, for linen (sheets, pillow cases and bath towels) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 233883). Purchase Order No. 98049, approved by County Board October 5, 1999.
- 235724 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting four (4) invoices totaling \$96,546.12, part payment for Contract No. 99-15-597H, for controlled nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234823). Purchase Order No. 102502, approved by County Board November 23, 1999.
- 235725 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting invoice totaling \$45,712.13, part payment for Contract No. 98-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 235387). Purchase Order No. 100724, approved by County Board September 1, 1998.
- 235726 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$20,500.50, part payment for Contract No. 98-72-1177, for reference laboratory testing services for Cook County Hospital, for the month of October, 1999 (893-278 Account). Purchase Order No. 104421, approved by County Board January 7, 1999.
- 235727 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$53,867.79, part payment for Contract No. 98-72-1177, for reference laboratory testing services for Cook County Hospital, for the month of November, 1999 (893-278 Account). (See Comm. No. 235726). Purchase Order No. 104421, approved by County Board January 7, 1999.
- 235728 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$51,755.51, part payment for Contract No. 98-72-1177, for reference laboratory testing services for Cook County Hospital, for the month of December, 1999 (893-278 Account). (See Comm. No. 235727). Purchase Order No. 104421, approved by County Board January 7, 1999.
- 235729 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$59,690.02, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). Purchase Order No. 104278, approved by County Board March 9, 2000.
- 235730 BETHANY HOSPITAL-ADVOCATE, Chicago, Illinois, submitting two (2) invoices totaling \$63,223.81, part payment for Contract No. 97-43-1114, for ancillary services (outpatient pharmacy prescriptions) for the Ambulatory and Community Health Network of Cook County, for the period of January 16-31, 2000 and for the period of February 15-29, 2000 (893-361 Account). (See Comm. No. 235176). Purchase Order No. 102771, approved by County Board August 5, 1997 and December 7, 1999.
- 235731 BAXTER HEALTHCARE CORPORATION, CardioVascular Group, Newark, New Jersey, submitting invoice totaling \$16,500.00, part payment for Contract No. 99-45-383, for membrane BOSPAC surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 234543). Purchase Order No. 94216, approved by County Board December 15, 1998.

- 235732 GEN-PROBE, INC., San Diego, California, submitting two (2) invoices totaling \$26,407.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cook County Hospital (897-365 Account). (See Comm. No. 232926). Purchase Order No. 91258, approved by County Board June 17, 1997.
- 235734 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting two (2) invoices totaling \$24,767.76, part payment for Contract No. 99-15-019H, for autonomic pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233912). Purchase Order No. 101393, approved by County Board February 18, 1999.
- 235737 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting six (6) invoices totaling \$70,372.44, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234822). Purchase Order No. 101712, approved by County Board July 8, 1999.
- 235739 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting three (3) invoices totaling \$201,153.34, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233930). Purchase Order No. 101386, approved by County Board March 16, 1999.
- 235742 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$1,842,159.24, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-364 Account). (See Comm. No. 233938). Purchase Order No. 101371, approved by County Board February 18, 1999.
- 235743 BETHANY HOSPITAL-ADVOCATE, Chicago, Illinois, submitting invoice totaling \$10,722.95, part payment for Contract No. 97-43-1114, for ancillary services (radiology and mammography) for the Ambulatory and Community Health Network of Cook County, for the months of December, 1999 and January, 2000 (893-361 Account). Purchase Order No. 102809, approved by County Board August 5, 1997 and December 7, 1999.
- 235756 COMPASS/BATEMAN, Chicago, Illinois, submitting two (2) invoices totaling \$194,651.47, part payment for Contract No. 99-53-615, for a food service program for Provident Hospital of Cook County, for the months of February and March, 2000 (891-223 Account). (See Comm. No. 234466). Purchase Order No. 102869, approved by County Board June 8, 1999.
- 235757 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$13,197.60, part payment for Contract No. 99-15-288H-1, for vitamins, vaccines, toxoids, albumin and smooth muscle relaxants for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 235578). Purchase Order No. 101895, approved by County Board November 23, 1999.
- 235758 UNIVERSITY OF CHICAGO, Department of Medicine, Chicago, Illinois, submitting three (3) invoices totaling \$64,015.26, part payment for Contract No. 96-43-479, for subagreement for Fellows in accordance with the Cooperative Educational Master Agreement in Ethics in Geriatrics and Long Term Care for Oak Forest Hospital of Cook County, for the months of January through March, 2000 (898-272 Account). (See Comm. No. 233212). Purchase Order No. 95031, approved by County Board November 21, 1995 and May 4, 1999.

- 235759 SMITH-THOMAS-WILLIAMS, INC., Homewood, Illinois, submitting invoice totaling \$11,740.00, part payment for Contract No. 99-72-1198, for temporary staffing for Oak Forest Hospital of Cook County (898-289 Account). (See Comm. No. 235574). Purchase Order No. 102248, approved by County Board December 7, 1999.
- 235761 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$11,296.82, part payment for Contract No. 98-72-1177, for reference laboratory testing services for Cermak Health Services of Cook County, for the month of March, 2000 (240-278 Account). (See Comm. No. 234215). Purchase Order No. 53609, approved by County Board January 7, 1999.
- 235762 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$12,441.00, part payment for Contract No. 97-41-98, for ambulatory renal dialysis services for Cermak Health Services of Cook County, on various dates (240-260 Account). (See Comm. No. 233366). Purchase Order No. 90033, approved by County Board January 7, 1997 and June 16, 1998.
- 235765 SKYWAY ELEVATOR REPAIR COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$31,046.10, part payment for Contract No. 97-51-58, for elevator maintenance service for Provident Hospital of Cook County, on various dates (891-450 Account). Purchase Order No. 90114, approved by County Board December 17, 1996.
- 235766 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$20,004.00, part payment for Contract No. 99-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-364 Account). Purchase Order No. 100931, approved by County Board March 16, 1999.
- 235783 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,169.28, part payment for Contract No. 98-15-143H, for pulse oximeter sensors for Provident Hospital of Cook County (891-362 Account). (See Comm. No. 234788). Purchase Order No. 92958, approved by County Board January 22, 1998.
- 235784 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting two (2) invoices totaling \$125,910.00, part payment for Contract No. 97-43-768, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of May 1-31, 2000 (240-272 Account). (See Comm. No. 234477). Purchase Order No. 102587, approved by County Board May 6, 1997.
- 235785 TECH REFRIGERATION, INC., Alsip, Illinois, submitting fourteen (14) invoices totaling \$71,228.62, part payment for Contract No. 99-51-578, for refrigeration maintenance service and repairs for Provident Hospital of Cook County, on various dates (891-450 Account). Purchase Order No. 102582, approved by County Board May 18, 1999.
- 235795 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$10,152.00, part payment for Contract No. 99-15-011H, for antihistamines, antitussive expectorants and mucolytic agent pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235118). Purchase Order No. 101388, approved by County Board February 18, 1999.
- 235796 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$16,306.20, part payment for Contract No. 99-15-019H, for autonomic pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 232380). Purchase Order No. 10163, approved by County Board February 18, 1999.

- 235818 MEDIWARE INFORMATION SYSTEMS, INC., Informedics Division, Kansas City, Missouri, submitting invoice totaling \$32,545.00, part payment for Contract No. 99-41-1366, for an upgrade version of the Blood Bank Information and Inventory Management System for Cook County Hospital (715/897-579 Account). Purchase Order No. 99509, approved by County Board August 4, 1999.
- 235820 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$22,848.00, full payment for Contract No. 99-51-1227, for one (1) full-size four-door sedan for the Bureau of Health Services (717/897-549 Account). Purchase Order No. 99700, approved by County Board November 23, 1999.
- 235831 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting four (4) invoices totaling \$58,034.00, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 101364, approved by County Board April 6, 1999.
- 235832 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$12,120.00, part payment for Contract No. 99-15-446H, anti-infective pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 101416, approved by County Board July 8, 1999.
- 235833 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$47,130.00, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). (See Comm. No. 234720). Purchase Order No. 100742, approved by County Board September 9, 1999.
- 235838 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$119,700.00, part payment for Contract No. 99-43-228, for radiation services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 232236). Purchase Order No. 91468, approved by County Board November 17, 1998.
- 235841 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$53,134.62, part payment for Contract No. 99-51-860, for refrigeration maintenance service and repairs for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 235461). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 235842 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting eight (8) invoices totaling \$64,867.32, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 233853). Purchase Order No. 101420, approved by County Board May 16, 1999.
- 235844 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$60,406.59, part payment for Contract No. 98-43-206, for management services for the day-to-day operations of the Cook County Prepaid Health Plan for the Bureau of Health Services, Department of Managed Care (543-260 Account). (See Comm. No. 233880). Purchase Order No. 92084, approved by County Board November 18, 1997.

- 235846 YORK INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,843.33, part payment for Contract No. 97-51-801, for maintenance of the industrial refrigeration system for Cook County Hospital, for the month of April, 2000 (897-449 Account). (See Comm. No. 235297). Purchase Order No. 100631, approved by County Board November 6, 1997.
- 235848 THE BURROWS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$28,345.14, part payment for Contract No. 97-73-298 Rebid, for internal stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 235174). Purchase Order No. 103331, approved by County Board October 21, 1997.
- 235849 FUJIREBIO AMERICA, INC., Division of Fujirebio, Inc., Fairfield, New Jersey, submitting invoice totaling \$10,250.00, part payment for Contract No. 99-42-651, for Serodia Treponema Pallidum (T.P.)-Particle Agglutination (P.A.) test kits for Cook County Hospital (897-365 Account). Purchase Order No. 94220, approved by County Board February 18, 1999.
- 235850 LIFESOURCE, Chicago, Illinois, submitting three (3) invoices totaling \$200,930.75, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital (897-368 Account). (See Comm. No. 234824). Purchase Order No. 100877, approved by County Board July 9, 1998.
- 235851 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswig Medical Corporation, Chicago, Illinois, submitting invoice totaling \$13,140.00, part payment for Contract No. 99-15-156H, for disposable isolation gowns and reusable scrubs for Cook County Hospital (897-362 Account). (See Comm. No. 235390). Purchase Order No. 100803, approved by County Board April 22, 1999.
- 235853 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$74,000.00, full payment for Contract No. 98-43-1167, for perfusion services for Cook County Hospital (897-260 Account). Purchase Order No. 97175, approved by County Board July 9, 1998.
- 235854 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$10,000.00, full payment for Contract No. 98-43-1167, for perfusion services for Cook County Hospital (897-260 Account). Purchase Order No. 88805, approved by County Board July 9, 1998.
- 235856 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting four (4) invoices totaling \$153,575.75, part payment for Contract No. 99-15-863H, for anti-viral pharmaceuticals and unclassified agents for Cook County Hospital (897-364 Account). Purchase Order No. 104295, approved by County Board February 15, 2000.
- 235857 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$12,549.04, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). Purchase Order No. 104291, approved by County Board February 15, 2000.
- 235858 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$11,370.24, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). Purchase Order No. 104274, approved by County Board February 15, 2000.

- 235862 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$394,207.00, 22nd part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of March, 2000 (714/897-579 Account). (See Comm. No. 234454). Purchase Order No. 102305, approved by County Board June 16, 1998.
- 235863 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,852.80, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes for Cook County Hospital (897-361 Account). (See Comm. No. 235438). Purchase Order No. 101711, approved by County Board July 8, 1999.
- 235864 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$20,832.10, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 235729). Purchase Order No. 104278, approved by County Board March 9, 2000.
- 235865 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$84,989.35, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235279). Purchase Order No. 102449, approved by County Board November 23, 1999.
- 235866 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$45,562.48, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). Purchase Order No. 104288, approved by County Board February 15, 2000.
- 235867 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$11,351.26, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). Purchase Order No. 104383, approved by County Board March 9, 2000.
- 235868 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$56,708.15, part payment for Contract No. 99-15-863H, for anti-viral pharmaceuticals and unclassified agents for Cook County Hospital (897-362 Account). Purchase Order No. 104293, approved by County Board February 15, 2000.
- 235869 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$44,100.00, part payment for Contract No. 99-43-458, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 232274). Purchase Order No. 103446, approved by County Board January 20, 1999.
- 235870 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$73,327.85, part payment for Contract No. 98-72-1177, for reference laboratory testing services for Cook County Hospital, for the month of January, 2000 (893-278 Account). (See Comm. No. 235728). Purchase Order No. 104421, approved by County Board January 7, 1999.

- 235871 BDM INFORMATION SYSTEMS, LTD., Schaumburg, Illinois, submitting invoice totaling \$29,481.00, full payment for Contract No. 85-77-452, for maintenance and support of computer software for Oak Forest Hospital of Cook County (898-441 Account). (See Comm. No. 229371). Purchase Order No. 104283, approved by County Board April 2, 1984 and May 4, 1999.
- 235876 UNITED STATES SURGICAL CORPORATION, Atlanta, Georgia, submitting invoice totaling \$21,206.76, part payment for Contract No. 98-41-016, for surgical stapling devices for Cook County Hospital (897-362 Account). Purchase Order No. 104126, approved by County Board October 21, 1997.
- 235877 MALLINCKRODT, INC., Chicago, Illinois, submitting invoice totaling \$23,792.92, part payment for Contract No. 00-45-231, for disposable tracheostomy tubes and cannula supplies for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 103569, approved by County Board November 23, 1999.
- 235879 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$200,000.00, full payment for Contract No. 00-75-58, for extracorporeal shock-wave lithotripsy services for Cook County Hospital (897-278 Account). Purchase Order No. 103572, approved by County Board March 23, 2000.
- 235885 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$101,184.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Cook County Hospital (897-360 Account). (See Comm. No. 235171). Purchase Order No. 101251, approved by County Board June 16, 1998.
- 235886 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$28,611.30, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235630). Purchase Order No. 101702, approved by County Board July 8, 1999.
- 235888 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$61,764.72, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). Purchase Order No. 104272, approved by County Board February 15, 2000.
- 235899 MED-CALL HEALTH CARE, INC., Niles, Illinois, submitting invoice totaling \$10,675.00, part payment for Contract No. 00-41-32, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). Purchase Order No. 101025, approved by County Board September 9, 1999.
- 235933 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$18,030.00, part payment for Contract No. 99-15-253H, for serums, toxoids, vaccines, diagnostic agents and pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 101418, approved by County Board June 22, 1999.
- 235936 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$312,851.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of April, 2000 (897-260 Account). (See Comm. No. 235329). Purchase Order No. 102393, approved by County Board November 23, 1999.

- 235937 DMS PHARMACEUTICAL GROUP, INC., Park, Ridge, Illinois, submitting invoice totaling \$15,135.00, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitute pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 101886, approved by County Board July 8, 1999.
- 235947 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$11,020.00, full payment for Contract No. 00-42-144, for maintenance and service of a vendor provided chemistry analyzer for Oak Forest Hospital of Cook County (898-442 Account). Purchase Order No. 103874, approved by County Board October 19, 1999.
- 235957 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$12,611.90, part payment for Contract No. 97-43-738, for physical medicine and rehabilitation residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Oak Forest Hospital of Cook County, for the month of January, 2000 (898-272 Account). Purchase Order No. 87345, approved by County Board April 15, 1997, June 17, 1997 and June 16, 1998.
- 235959 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,700.00, part payment for Contract No. 99-15-145H, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 235049). Purchase Order No. 100826, approved by County Board August 4, 1999.
- 235960 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$13,830.00, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 235864). Purchase Order No. 104028, approved by County Board March 9, 2000.
- 235965 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$62,953.25, part payment for Contract No. 98-72-1177, for reference laboratory testing service for Cook County Hospital, for the month of February, 2000 (893-278 Account). (See Comm. No. 235870). Purchase Order No. 104421, approved by County Board January 7, 1999.
- 235966 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$47,311.15, part payment for Contract No. 98-72-1177, for reference laboratory testing service for Cook County Hospital, for the month of March, 2000 (893-278 Account). (See Comm. No. 235965). Purchase Order No. 104421, approved by County Board January 7, 1999.
- 235967 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$12,963.60, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 100466, approved by County Board July 8, 1999.
- 235968 TECH REFRIGERATION, INC., Alsip, Illinois, submitting three (3) invoices totaling \$10,168.52, part payment for Contract No. 99-51-860, for refrigeration maintenance service and repairs for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 235841). Purchase Order No. 100522, approved by County Board July 8, 1999.

- 235969 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$55,299.48, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, on various dates (897-450 Account). (See Comm. No. 235463). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 235970 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting two (2) invoices totaling \$17,544.00, part payment for Contract No. 99-15-002H, for catheters for Cook County Hospital (897-362 Account). Purchase Order No. 100804, approved by County Board October 19, 1999.
- 235971 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$17,134.37, part payment for Contract No. 98-73-108, for reagents and supplies with vendor provided chemistry analyzers for Cook County Hospital, for the month of February, 2000 (897-365 Account). (See Comm. No. 235168). Purchase Order No. 91304, approved by County Board June 2, 1998.
- 235972 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$30,736.80, part payment for Contract No. 98-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 234980). Purchase Order No. 101119, approved by County Board January 22, 1998.
- 235973 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,459.07, part payment for Contract No. 97-15-600H, for sutures for Provident Hospital of Cook County (891-362 Account). (See Comm. No. 235644). Purchase Order No. 93124, approved by County Board November 6, 1997.
- 235974 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,781.25, part payment for Contract No. 99-75-183, for lease of air fluidized beds and low-air-loss beds for Cook County Hospital, on various dates (897-637 Account). (See Comm. No. 229931). Purchase Order No. 93132, approved by County Board March 16, 1999.
- 235975 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$39,061.60, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235536). Purchase Order No. 100359, approved by County Board April 6, 1999.
- 235976 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$21,427.60, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 235169). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 235977 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$98,766.00, part payment for Contract No. 99-15-981H, for HMG-CoA reductase inhibitors pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235459). Purchase Order No. 102472, approved by County Board November 23, 1999.
- 235978 WELLS FARGO GUARD SERVICES, Chicago, Illinois, submitting invoice totaling \$152,656.01, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of March 7 through April 6, 2000 (891-249 Account). Purchase Order No. 103071, approved by County Board September 9, 1999.

- 235979 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$221,000.00, part payment for Contract No. 98-43-206, for management services for the day-to-day operations of the Cook County Prepaid Health Plan for the Bureau of Health Services, Department of Managed Care, for the month of November, 1999 (543-260 Account). (See Comm. No. 235617). Purchase Order No. 103896, approved by County Board November 18, 1997.
- 235980 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting three (3) invoices totaling \$76,823.28, part payment for Contract No. 98-43-665, for neonatology and pediatrics physician services for Provident Hospital of Cook County, for the months of February through April, 2000 (891-272 Account). Purchase Order No. 104598, approved by County Board April 7, 1998.
- 235981 NATIONAL SUPPLY AND SAFETY COMPANY, Glenview, Illinois, submitting two (2) invoices totaling \$14,944.00, part payment for Contract No. 98-15-203H, for janitorial supplies for Cook County Hospital (897-330 Account). (See Comm. No. 233618). Purchase Order No. 100367, approved by County Board August 6, 1998.
- 235982 INTER-CITY SUPPLY COMPANY, INC., Harvey, Illinois, submitting invoice totaling \$12,190.00, part payment for Contract No. 99-15-408H, for paper products (toilet tissue and paper towels) for Cook County Hospital (897-361 Account). (See Comm. No. 233945). Purchase Order No. 101813, approved by County Board August 4, 1999.
- 235983 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$15,550.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the month of April, 2000 (891-442). (See Comm. No. 234478). Purchase Order No. 102013, approved by County Board January 20, 2000.
- 235984 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$133,388.01, part payment for Contract No. 98-53-383, for laundry linen service for Cook County Hospital (897-222 Account). (See Comm. No. 235388). Purchase Order No. 102837, approved by County Board June 16, 1998.
- 235985 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of March, 2000 (891-249 Account). (See Comm. No. 235485). Purchase Order No. 103620, approved by County Board May 18, 1999.
- 235986 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$71,460.00, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 101417, approved by County Board February 18, 1999.
- 235987 ABBOTT LABORATORIES, INC., Hospital Products Division, Chicago, Illinois, submitting two (2) invoices totaling \$22,420.00, part payment for Contract No. 94-74-1260, for pre-filled medication syringes and pumps for Cook County Hospital (897-362 Account). (See Comm. No. 230191). Purchase Order No. 53473, approved by County Board June 20, 1995.

- 235988 NEUTRON PRODUCTS, INC., Dickerson, Maryland, submitting invoice totaling \$21,800.00, part payment for Contract No. 99-43-1316, for the removal and disposal of the teletherapy unit and contained source for Cook County Hospital (897-215 Account). Purchase Order No. 101100, approved by County Board August 4, 1999.
- 235989 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$10,080.00, part payment for Contract No. 99-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). Purchase Order No. 102446, approved by County Board December 21, 1999.
- 235990 QUEST DIAGNOSTICS, Wood Dale, Illinois, submitting invoice totaling \$92,658.97, part payment for Contract No. 98-73-1088, for reference laboratory testing services for inpatient care for Cook County Hospital, for the months of October and December, 1999 and for January through March, 2000 (897-278 Account). Purchase Order No. 104414, approved by County Board January 7, 1999.
- 235992 ARROW LUMBER COMPANY, Chicago, Illinois, submitting invoice totaling \$24,237.00, full payment for Contract No. 00-58-40, for lumber supplies for Cook County Hospital (897-333 Account). Purchase Order No. 103116, approved by County Board January 6, 2000.
- 235995 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$32,452.08, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). Purchase Order No. 101947, approved by County Board January 20, 2000.
- 235996 AIR COMFORT CORPORATION, Broadview, Illinois, submitting invoice totaling \$51,222.00, full payment for Contract No. 99-51-223, for overhaul of the chiller and centrifugal equipment for Oak Forest Hospital of Cook County (898-450 Account). Purchase Order No. 96503, approved by County Board July 8, 1999.
- 235998 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting four (4) invoices totaling \$162,426.68, part payment for Contract No. 96-43-806, for professional services and a clinical training program in Emergency Medicine for Provident Hospital of Cook County, for the months of December, 1999 and for January through April, 2000 (891-272 Account). Purchase Order No. 104602, approved by the County Board March 6, 1996.
- 236007 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$394,207.00, 23rd part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of April, 2000 (714/897-579 Account). (See Comm. No. 234454). Purchase Order No. 102305, approved by County Board June 16, 1998.
- 236008 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting two (2) invoices totaling \$161,956.00, part payment for Contract No. 98-75-712, for inpatient and outpatient pharmacy management for Provident Hospital of Cook County, for the months of February and March, 2000 (891-260 Account). Purchase Order No. 102979, approved by County Board September 15, 1998.

#### INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 235791 DANFORD BENNETT, in the course of his employment as a Correctional Officer sustained accidental injuries on January 3, 1995 and April 26, 1996. The January 3, 1995 accident occurred when the Petitioner slipped on ice, and as a result he injured his right ankle (fracture of the right ankle). The April 26, 1996 accident occurred when the Petitioner was involved in an altercation with inmates, and as a result he injured his right shoulder/arm (contusion and sprain of right shoulder/arm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-01388 and 96-WC-56950 in the amount of \$12,518.90 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: James J. Marszalek, Law Firm of Marszalek and Marszalek.
- 235792 GERALD DORRIS, in the course of his employment as a Clerk for the Department of Central Services sustained accidental injuries on March 11, 1998. The Petitioner slipped on ice, and as a result he injured his right ankle (fractured right distal fibula). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-13977 in the amount of \$4,329.73 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: William M. Wippold, Law Firm of Patrick E. Dwyer & Associates, Ltd.
- 235798 GEORGE C. GEORGE, in the course of his employment as a Correctional Officer sustained accidental injuries on April 4, 1997. The Petitioner slipped on stairs and fell, and as a result he injured his left shoulder and back (rotator cuff impingement of the left shoulder, lumbar sprain disc bulge at L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-55281 in the amount of \$14,464.27 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Scott T. Schreiber, Law Firm of Garofalo, Schreiber & Hart, Chartered.
- 235799 MICHAEL J. HEDGES, in the course of his employment as a Juvenile Officer at the Juvenile Temporary Detention Center sustained accidental injuries on April 11, 2000. The Petitioner was refereeing a basketball game and later exacerbated the injury while walking up the stairs, and as a result he injured his left knee (torn lateral meniscus of left knee, requiring surgical partial lateral meniscectomy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-19499 in the amount of \$17,364.13 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Raymond M. Simard, P.C.
- 235805 JUDITH LAGIGLIO, in the course of her employment as an Investigator for the Public Defender's Office sustained accidental injuries on May 11, 1999. The Petitioner tripped and fell down some stairs, and as a result she injured her right knee (torn cartilage in the right knee, requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-37143 in the amount of \$15,389.00 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Daniel F. Capron, Law Firm of Capron & Avgerinos, P.C.

235806      EMILY M. MULHERON, in the course of her employment as a Clerk Typist for the Purchasing Department sustained accidental injuries on October 15, 1991 and March 3, 1993. The October 15, 1991 accident occurred when the Petitioner felt low back pain after sitting in a chair, and as a result she injured her back (lumbar strain/bulging disc C5-6). The March 3, 1993 accident occurred when the Petitioner suffered injuries due to repetitive typing duties, and as a result she injured her left wrist (carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 94-WC-37588 and 94-WC-37589 in the amount of \$5,502.23 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: James L. Kaplan, Law Firm of Kaplan & Sorosky, Ltd.

#### SELF-INSURANCE CLAIMS

235859      DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$507.78. Claim No. 02-239-98-8260, 0023, Department of Corrections.

Claimant                Mary Engstrom, 826 Knottingham Drive, Schaumburg, Illinois 60193  
Claimant's Vehicle: 1998 Honda Civic  
Our Driver:             Henry Troka, Unit #7352  
Date of Accident:     November 15, 1999  
Location:              I-290 southbound Thorndale Street, Addison, Illinois

The Department of Correction's vehicle was traveling southbound on I-290 near Thorndale Street behind Claimant's vehicle in Addison, Illinois. The heavy traffic in front of County vehicle slowed down and County vehicle rear-ended Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

235860      DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$239.35. Claim No. 06-500-98-8271, Highway Department.

Claimant:              Roberta Pietro, 12924 Forest View Road, Palos Heights, Illinois 60463  
Claimant's Vehicle: 1996 Ford Aerostar  
Our Driver:             Dolph McCall, Truck #286  
Date of Accident:     October 7, 1999  
Location:              LaGrange Road/121st Street, Orland Park, Illinois

Claimant's vehicle was traveling northbound on LaGrange Road near 121st Street behind a Highway Department dump truck in Orland Park, Illinois. Dump truck did not have a cover over the concrete and stone debris; a stone flew out, striking Claimant's windshield, causing a crack in the right passenger side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

235861 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$150.00. Claim No. 02-231-98-8259, Sheriff's Police Department.

Claimant: Shepherd High School, 13159 South Ridgeland Avenue, Palos Heights, Illinois 60463  
Claimant's Property: Bleachers  
Our Driver: Thomas C. Wysocki, Unit #1606  
Date of Accident: July 30, 1999  
Location: 13159 South Ridgeland Avenue, rear parking lot, Worth Township

Sheriff's Police Department vehicle on routine patrol for traffic offenders was parked in the rear parking lot, 13159 South Ridgeland Avenue in Worth Township, at Shepherd High School. Upon seeing an offender, the County driver went after the vehicle, and in doing so, struck the Claimant's bleachers in the parking lot (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

235882 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,296.56. Claim No. 02-239-99-8260, 0001, Department of Corrections.

Claimant State Farm Insurance Company as Subrogee of Alan Goldfarb, 2702 Ireland Grove Road, P.O. Box 2311, Subrogation Unit, Bloomington, Illinois 61702  
Claimant's Vehicle 1999 Ford Escort  
Our Driver: Charles Canada, Unit #6211  
Date of Accident: December 31, 1999  
Location: 3026 South California Avenue, Chicago, Illinois

Department of Corrections bus, while making a right turn from 30th Street to go northbound on California Avenue, struck the left rear of Claimant's legally parked vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

235884 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$347.00. Claim No. 02-215-98-8257, 0012, Sheriff's Custodial Department.

Claimant: Lorraine Stastny, 3843 South Oak Park Avenue, Berwyn, Illinois 60402  
Date of Accident: July 26, 1999  
Location: 4th District Courthouse, Maywood, Illinois, first floor, at the entrance of two courtrooms

Claimant was walking east on the first floor outside two main courtrooms in the 4th District Courthouse in Maywood, Illinois, and tripped over a piece of tile, which was sticking up, and fell forward, injuring her right elbow and right knee (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

235889 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$950.00. Claim No. 06-500-98-8271, 0039, Highway Department.

Claimant: Luis A. Torres, 2420 North Kilbourn Avenue – 1st floor, Chicago, Illinois 60639  
Claimant's Vehicle: 1989 Pontiac 6000 E  
Our Driver: Arnold Moten, Unit #264  
Date of Accident: July 9, 1999  
Location: 135th Street and Roll Avenue, Highway Department Maintenance Yard, Blue Island, Illinois

Highway Department truck, while backing up at 135th Street and Roll Avenue, Highway Department Maintenance Yard, Blue Island, Illinois, struck Claimant's parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

235898 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$70.41. Claim No. 06-500-98-8271, 0053, Highway Department.

Claimant: Michael J. Marusza, 4600 South Warsaw, Lyons, Illinois 60534  
Claimant's Vehicle: 1995 Saturn  
Date of Accident: June 1, 1999  
Location: Arlington Heights Road/University Avenue, Arlington Heights, Illinois

Claimant's vehicle was traveling southbound on Arlington Heights Road in Arlington Heights, Illinois. While in the process of making a right hand turn onto University Avenue, Claimant's right front tire went into a large pothole, blowing out the tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

235900 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$750.23. Claim No. 02-239-98-8260, 0008, Department of Corrections.

Claimant: James Bowie, 4910 West Gladys Avenue, Chicago, Illinois 60644  
Claimant's Vehicle: 1988 Oldsmobile Regency  
Our Driver: C. Lawrence, Unit #325  
Date of Accident: April 27, 1999  
Location: 2323 South Rockwell Street Garage, Chicago, Illinois

Department of Corrections bus, while backing out of the 2323 South Rockwell Street Garage, Chicago, Illinois, cut his bus to the right in order to go southeast; in so doing, the right side of County vehicle made contact with the left front of Claimant's parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

235901 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$116.81. Claim No. 06-500-98-8271, 0051, Highway Department.

Claimant: Michael Gasser, 900 Green Bay Road, Calumet City, Illinois 60409

Claimant's Vehicle: 1998 Dodge Ram Pickup

Date of Accident: November 14, 1999

Location: 175 East 26th Street, Chicago Heights, Illinois

Claimant's vehicle was traveling eastbound on 26th Street (at approximately 175 East 26th Street) in Chicago Heights, Illinois, and hit a pothole, which blew out the tire on the passenger side of his truck (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

235902 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$164.81. Claim No. 02-239-99-8260, 0002, Department of Corrections.

Claimant: Mildred M. Whitmore, 1832 South Spaulding Avenue, Chicago, Illinois 60644

Claimant's Vehicle: 1993 Chevrolet Lumina

Date of Accident: December 1, 1999

Location: 22nd Street and California Avenue, Chicago, Illinois

Department of Corrections vehicle was traveling eastbound on 22nd Street (right hand curb lane), Chicago, Illinois, when he struck Claimant's parked vehicle mirror on the driver's side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

235903 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$750.00. Claim No. 02-231-97-8259, 0020, Sheriff's Police Department.

Claimant: Yvonne Altman, Mother and Guardian of Lashaundria Altman, a minor, and Chase & Werner, Ltd., Attorneys, 20 North Clark Street, Suite 1107, Chicago, Illinois 60602

Our Driver: Anthony Humber, Unit #6301

Date of Accident: August 26, 1998

Location: Stony Island Avenue/93rd Street, Chicago, Illinois

Sheriff's Police Department vehicle was traveling southbound on Stony Island Avenue in Chicago, Illinois, struck CTA bus, which was turning southbound on Stony Island from westbound 93rd Street. County vehicle struck the bus at the right front door. Claimant was a passenger on the bus and was injured (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

235904 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,607.83. Claim No. 98-8281, 0007, Cook County Hospital.

Claimant: Susana Zuniga, 6118 North Damen Avenue, Chicago, Illinois 60659

Date of Accident: July 6, 1999

Location: Cook County Hospital, Ward 40, Locker 8, Chicago, Illinois

Claimant locked her personal items in locker 8, Ward 40, Cook County Hospital, Chicago, Illinois, before going to outpatient surgery. Upon Claimant's return from surgery, the locker was open and her personal items were missing (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2000 TO PRESENT:** **\$56,896.15**

**SELF-INSURANCE CLAIMS TO BE APPROVED:** **\$8,950.78**

#### PROPOSED SETTLEMENT LETTERS

235716 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Spinks v. Sheahan, et al., Case No. 99-C-5475. This case involves an inmate's claims of injuries sustained while incarcerated. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority given to the State's Attorney's Office by the Cook County Board of Commissioners. State's Attorney recommends payment of \$5,000.00, made payable to Willie James Spinks. Please forward the check to Melissa Durkin, Assistant State's Attorney, for transmittal.

235717 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$65,000.00 for the release and settlement of suit regarding Davis v. Sheahan, et al., Case No. 98-C-3350. This matter arises from allegations of denial of medical care at the Cook County Department of Corrections. The matter has been settled for the sum of \$65,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 11, 2000. State's Attorney recommends payment of \$65,000.00, made payable to Brenda Davis as Administrator of the Estate of Joseph Davis and Andrew Levenfeld and Associates. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.

235741 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$50,300.00 for the release and settlement of suit regarding Tracey Rogers v. Sandra Douglas, Case No. 99-C-2089. This matter involves an alleged altercation between a Cook County Jail Correctional Officer and a pretrial detainee. The matter has been settled for the sum of \$50,300.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 11, 2000. State's Attorney recommends payment of \$50,300.00, made payable to Tracey Rogers and Ed Fox and Associates, her attorneys. Please forward the check to Carla D. Davis, Assistant State's Attorney, for transmittal.

235744 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000.00 for the release and settlement of suit regarding Marcus Collazo v. Lieutenant Pierre, et al., Case No. 98-C-6317. This matter involves allegations of failure to protect a pretrial detainee. The matter has been settled for the sum of \$8,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,000.00, made payable to Marcus Collazo and Ed Fox and Associates, his attorneys. Please forward the check to Carla D. Davis, Assistant State's Attorney, for transmittal.

236020 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Head v. Bittenbinder, Case No. 99-C-3903. This case involves an inmate's allegations of assault and battery by a Correctional Officer. This matter has been settled for \$5,000.00, which is within the grant of authority given to the State's Attorney's Office by the Cook County Board of Commissioners. State's Attorney recommends payment of \$5,000.00, made payable to Charles Head and his attorney, James Stamos. Please forward the check to Melissa Durkin, Assistant State's Attorney, for transmittal.

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235932 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$125,257.79, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from April 19 through May 16, 2000. (See Comm. No. 235393).

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235938 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of May 2-15, 2000.

235939 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of May 2-15, 2000.

235940 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of May 2-15, 2000. (See Comm. No. 235694).

\* The next regularly scheduled meeting is presently set for Wednesday, June 7, 2000.